

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00006		3. Effective Date  2004MAR09		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CPN INTERNATIONAL, INC. 2830 HOWE ROAD MARTINEZ, CA. 94553-4000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-03-P-T214	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003FEB10	
Code IKP65		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$1,572.55							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAR09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-P-T214	MOD/AMD P00006	

Name of Offeror or Contractor: CPN INTERNATIONAL, INC.

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION P00006 TO DAAE07-03-P-T214 IS TO CORRECT THE AMOUNT INCURRED, DEOBLIGATE THE REMAINING SURPLUS AMOUNT AND TO ACKNOWLEDGE THE PARTNERING ARRANGEMENT THAT GREW AND DEVELOPED BETWEEN CPN INTERNATIONAL, INC. AND TACOM THROUGH SUBJECT ORDER.
2. THE AMOUNT INCURRED THAT IS NOTED IN MODIFICATION P00005 TO SUBJECT ORDER IS HEREBY CORRECTED. THE AMOUNT OF \$36,839.26 IS HEREBY REDUCED BY ONE CENT, DOWN TO \$36,839.25. THIS IS BASED ON THE THREE BATCH AMOUNTS THAT MAKE UP THE ONE LOT OF 70 UNITS, DETAILED BELOW:
- |  |            |          |                    |
|--|------------|----------|--------------------|
| BATCH 1                                  | LOT 0 OF 1 | 30 UNITS | \$14,593.24        |
| BATCH 2                                  | LOT 0 OF 1 | 31 UNITS | \$17,509.95        |
| BATCH 3                                  | LOT 1 OF 1 | 9 UNITS  | \$ <u>4,736.06</u> |
| TOTAL AMOUNT INCURRED FOR SUBJECT ORDER: |            |          | \$36,839.25        |
3. THE TOTAL AMOUNT OBLIGATED ON SUBJECT ORDER IS \$38,411.80. ALL WORK HAS BEEN COMPLETED AND THE CONTRACTOR HAS SUBMITTED INVOICES TO GET PAID FOR COMPLETED WORK. BASED ON THIS, THERE IS A SURPLUS AMOUNT OF \$1,572.55 (\$38,411.80 - \$36,839.25) THE REMAINING SURPLUS AMOUNT OF \$1,572.55 IS HEREBY DEOBLIGATED, HEREBY DECREASING THE AMOUNT ON SUBJECT ORDER FROM \$38,411.80 TO \$36,839.25.
4. CPN INTERNATIONAL, INC. WAS ABLE TO REPAIR ALL 70 MC-1 NUCLEAR SOIL DENSITY AND MOISTURE TESTERS AHEAD OF SCHEDULE AND UNDER BUDGET. THIS WAS DUE IN PART THROUGH BOTH CONTRACTOR AND TACOM PERSONNEL WORKING TOGETHER ON THE SCOPE OF WORK FOR SUBJECT ORDER, THE WILLINGNESS OF THE CONTRACTOR TO ACCPET CHANGES THROUGH MODIFICATION AS NEEDED AND ASSISTANCE FROM TACOM, DCMA SAN FRANCISCO AND DFAS COLUMBUS (WEST ENTITLEMENT BRANCH) IN RESOLVING ADMINISTRATIVE PROBLEMS ENCOUNTERED DURING THIS PILOT REPAIR PROGRAM. THROUGH A JOINT EFFORT ON THE PART OF BOTH THE CONTRACTOR AND THE GOVERNMENT, THIS PILOT REPAIR PROGRAM PROVED TO BE QUITE SUCCESSFUL.
5. THE NEW DATE FOR SUBJECT ORDER IS FEBRUARY 6, 2004, CHANGED AS A RESULT OF MODIFICATION A00001.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: CPN INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM	1	LO		\$ 36,839.25
	NOUN: CE SLEP-NUCLEAR TESTER				
	PRON: P136F8162T      PRON AMD: 03      ACRN: AA				
	AMS CD: 53509120159				
	Inspection and Acceptance				
	INSPECTION: Origin      ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH				
		PERF COMPL			
	REL CD	QUANTITY	DATE		
	001	1	06-FEB-2004		
	\$ 36,839.25				

Name of Offeror or Contractor: CPN INTERNATIONAL, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	P136F8162T 53509120159 A13P51591C2T	AA 2 3ZCC13	\$ 38,411.80	\$ -1,572.55	\$ 36,839.25
NET CHANGE				\$ -1,572.55	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C09P53509131E1 S20113	W56HZV	\$ -1,572.55
NET CHANGE				\$ -1,572.55

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 38,411.80	\$ -1,572.55	\$ 36,839.25